

Registered number
03348521

Skomer Haulage Limited

Accounts

30 April 2018

Skomer Haulage Limited**Registered number: 03348521****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	448	741
Current assets	43,105	59,823
Prepayments and accrued income	5,943	5,490
	<u>49,048</u>	<u>65,313</u>
Creditors: amounts falling due within one year	<u>(9,018)</u>	<u>(13,733)</u>
Net current assets	40,030	51,580
Total assets less current liabilities	<u>40,478</u>	<u>52,321</u>
Net assets	<u>40,478</u>	<u>52,321</u>
 Capital and reserves	 <u>40,478</u>	 <u>52,321</u>

At the year end the director's loan account was overdrawn by £24,401 (2017: £32,958). This balance has since been cleared by way of a dividend.

The average number of persons employed by the company during the year was 2 (2017: 2).

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 58 Penybont Road, Pencoed, Bridgend, CF35 5RA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M. Ryall

Director

Approved by the board on 12 July 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.